RATE 25

OVERHEAD FLOODLIGHTING

AVAILABILITY

This rate is available to customers using the Company's electric service for Overhead Floodlighting.

RATE

All night floodlighting service where fixtures are mounted on Company's standard wooden poles which are part of Company's distribution system will be charged for at the following rates:

Lamp Charges	Kwhrs.
per Month	per Month
\$ 23.10	121
\$ 21.62	144
\$ 47.83	385
\$ 40.41	3 9 4
	per Month \$ 23.10 \$ 21.62 \$ 47.83

The following fixtures are available for new installations only to maintain pattern sensitive areas:

45,000	Lumens	(HPS) (360W) - Retrofit	\$ 21.98	164
130,000	Lumens	(HPS) (940W) - Retrofit	\$ 39.96	370

Effective January 2009, selected existing light sets will no longer be available for new installations. Replacment light sets will only be available until inventory is depleted and will be replaced on a first-come, first-served basis. Affected lights are as follows:

20,000	Lumens	(Mercury) (400W)	\$ 20.70	159
40,000	Lumens	(Metal Halide) (400W)	\$ 27.45	167
55,000	Lumens	(Mercury) (1.000W)	\$ 34.33	379

Cost per month for each additional pole:

25'	30,	35'	40'	45'
(Fiberglass)				
\$9.60	\$4.25	\$4.75	\$6.25	\$7.25

MINIMUM CHARGE

When construction costs exceed four (4) times the estimated annual revenue excluding fuel revenue to be derived by the Company, the customer may make a contribution in aid of construction of the excess cost or pay the Company's standard facility rate on the excess construction cost in addition to the rate charges above.

ADJUSTMENT FOR FUEL AND VARIABLE ENVIRONMENTAL COSTS

Fuel costs of \$.03610 per Kwhr, are included in the monthly lamp charge and are subject to adjustment by the Public Service Commission of South Carolina.

STORM DAMAGE COMPONENT

The energy charges above include a storm damage component of \$.00152 per Kwhr. for accumulation of a storm damage reserve.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

TERM OF CONTRACT

The initial term of this contract shall be for a period of five (5) years and, thereafter, for like periods until terminated by either party on thirty days' written notice, but the Company may require a contract of initial term up to ten (10) years and may require an advance deposit not to exceed one half of the estimated revenue for the term of the initial contract. The Company reserves the right to remove its facilities when subject to vandalism or for other cogent reasons.

SPECIAL PROVISIONS

The Company will furnish, erect, operate and maintain all necessary equipment in accordance with its standard specifications. It is the customer's responsibility to notify the Company when equipment fails to operate properly. Non-standard service requiring underground, special fixtures and/or poles will be furnished only when the customer pays the difference in costs between such non-standard service and standard service or pays to the Company its normal monthly facility charge based on such difference in costs.

GENERAL TERMS AND CONDITIONS

The Company's General Terms and Conditions are incorporated by reference and are a part of this rate schedule.

Effective For Bills Rendered On And After The First Billing Cycle Of May 2010